

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088952
Vendor Name: Total Promotions, Inc.
Invoice Number: I-334806
Invoice Date: 02/24/21
PO Number: P0372376
Check Number: E0083679
Check Amount: \$ 690.00
Check Date: 03/09/2021
Department ID: 65007
Reviewer Name: Yvonne Bedford
Voucher Number: V0663884
Redaction Type: None
Document Type: AP Invoice

Document Below

**** INVOICE ****

TIN #36-2891716

**1340 OLD SKOKIE ROAD
HIGHLAND PARK, IL 60035****PHONE: (847) 831-9500 FAX: (847) 831-2645**COLLEGE OF DUPAGE/SUBURBAN
LAW ENFORCEMENT ACADEMY
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137--000Ship To: COLLEGE OF DUPAGE SHIPPING &
RECEIVING, WAREHOUSE MGR
FOR: TRISHA AUGUSTYN
RAINING INSTITUTE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137**Invoice: I- 334806**

Invoice Date: 02/24/21

Cust Code: COLLGL

Shipped Via: GROUND

Terms: NET 10 DAYS

P.O.#: 372376

Date Shipped: 02/19/21

Salesperson: TIM SCHWAB

Order Number: 0116943

Quantity	Description	Unit Price	Amount
300	1/2" POLYESTER LANYARD W/ CONVENIENCE RELEASE AND KEY RING NAVY W/ WHITE IMPRINT	2.10/EA	\$630.00
1	REPEAT SET UP CHARGE	25.00/EA	\$25.00

**INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 03/02/21**

**APPROVED 03/03/21
THOMAS BRADY**

SubTotal: \$655.00

Please Remit to: Total Promotions, Inc.

1340 Old Skokie Road Highland Park, IL 60035

Finance Charge of 1.5%/month, 18% per Annum

Added to balances over 30 days old.

A 3% convenience fee will be added to Invoices paid by Credit Card.

NFP Sales Tax: \$0.00

Freight: \$35.00

Total: \$690.00

From: Bedford, Yvonne <bedford@cod.edu>
Sent: Mon Mar 01 12:29:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: Total Promotions/Invoice

Hello

Please pay attached invoice.

Thanks,
Yvonne Bedford
Continuing Education

From: Augustyn, Patricia <augustyn@cod.edu>
Sent: Monday, March 01, 2021 12:27 PM
To: Bedford, Yvonne <bedford@cod.edu>
Subject: Fw: [External] Total Promotions/Invoice

Hi Yvonne,

The Lanyards were delivered on Friday. Attached is the Invoice from Total Promotions. Thank you!

Trisha

From: Iris Mazurski <iris@totalpromote.com>
Sent: Thursday, February 25, 2021 10:45 AM
To: Augustyn, Patricia
Subject: [External] Total Promotions/Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi,
Attached is the most recent invoice from Total Promotions for the Lanyards.
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Thank you again for the order.

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Iris Mazurski
Sales & Marketing Assistant
TOTAL Promotions, Inc.??
?? ???Branding Your Future???

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Office- 847.831.9500
iris@totalpromote.com
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